

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs. **8603/-** (Rupees Eight Thousand Six Hundred and Three only) during the months of June to July of 2013 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 454

Dated:16.07.2013.

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. **8603/-** (Rupees Eight Thousand Six Hundred and Three only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of June to July of 2013 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I**

**(Annexure to G.O. Rt. No. 454 , Dt:16.07.2013)**

Statement showing the expenditure incurred by the Industries and Commerce  
Department during the months of June to July of 2013

Sl. No.	Date	Particulars	Amount
1.	06.06.2013	Expenditure towards Re-Writing of name board for the use Asst. Secy. to Govt.(JB)	570
2	12.06.2013	Expenditure towards Petrol Charges for the use of the vehicle No. AP9AQ7777	349
3	14.06.2013	Expenditure towards Petrol Charges for the use of the vehicle AP9AQ7777	500
4	15.06.2013	Expenditure towards puncher charges for the use of the Vehicle No.AP9AQ7777	100
5	17.6.2013	Expenditure towards Bouquet charges for the use of Secy. to Govt.,(FP)	300
6	17.6.2013	Expenditure towards refreshments charges for t he use of Secy. to Govt., (FP)	141
7	05.07.2013	Expenditure repair charges for t he use of the vehicle of Secy. to Govt., (FP)	300
8	24.6.13/17.6.13	Expenditure towards refreshments charges for t he use of Secy. to Govt., (FP)	780
9	28.06.2013	Expenditure towards Re-Writing of name board for the use Dy. Secy. to Govt.(N)	570
10	4.6.13/5.6.13	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (M&T)	453
11	08.06.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (M&T)	350
12	12.06.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (M&T)	320
13	20.06.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (M&T)	410
14	27.06.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., (M&T)	460
15	12.07.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	450
16	17.06.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	600
17	22.06.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	650
18	01.07.2013	Expenditure towards refreshments charges for t he use of Prl. Secy. to Govt., &CIP	300
19	09.07.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt.(M&T) ( P.Sugunakar Rao)	200
16	09.07.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( E.Srinivasa Babu)	200
17	09.07.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( Syed Ali)	200
18	09.07.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt.(FP)( Akbar Shareef)	200
20	09.07.2013	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (M&T) (Naveen Kumar)	200
		<b>total</b>	<b>8603</b>

(Rupees Eight Thousand Six Hundred and Three only)

V. SAIDA  
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER